



Power up your career in the dynamic energy industry! UGI Corporation (NYSE: UGI) is a Fortune 500 company based in the greater Philadelphia region. UGI distributes and markets energy products and services through our subsidiaries; operating natural gas, electric and liquefied petroleum gas (propane) businesses around the globe. UGI has a track record of delivering diversified energy solutions and strong financial performance since 1882. Our products fuel more comfortable lives for our customers by heating homes and providing gas for indoor cooking and outdoor grilling. We power businesses with liquefied natural gas products for offices, factories and vehicle fleets. UGI, through subsidiaries, is the sole General Partner and owns 26% of AmeriGas Partners, L.P. (NYSE:APU), the nation's largest retail propane distributor.

In addition to a challenging career and competitive compensation, our employees enjoy:

Generous Health & Welfare Benefits Including:

- |   |                               |
|---|-------------------------------|
| ✓ Medical                                 | ✓ Prescription Coverage       |
| ✓ Dental                                  | ✓ Health Advocate             |
| ✓ Vision                                  | ✓ Life Insurance              |
| ✓ Optional Health Savings Account         | ✓ Disability Insurance        |
| ✓ Optional Dependent Care Savings Account | ✓ Employee Assistance Program |
| ✓ Paid Maternity/Paternity Leave          |                               |

Additional Benefits Include:

- |  |                                    |
|--|------------------------------------|
| ✓ 401K with a generous company match         | ✓ Adoption Assistance              |
| ✓ Tuition Reimbursement                      | ✓ Pet Insurance                    |
| ✓ Assistance with Professional Credentialing | ✓ Onsite Deli and fitness facility |
|  | ✓ Employee Discount Programs       |

## **JOB POSTING**

The Internal Control Project Manager is a key member of the UGI Corporate Accounting Policy & Internal Control Team, and will work closely with key UGI Corporate Projects (i.e. EPM & HRIS) and will manage (with the guidance of project leadership) both the development and communication of the plans to address risk of Internal Control over Financial Report (ICFR) related to each project. In addition the Internal Control Project Manager will support the creation of ICFR documentation including: risk creation, process flows, control development and aide in business unit policy creation to promote adoption and mitigate risk.

### **Responsibilities include:**

The Internal Control Project Manager will be a key member of each project team and will ensure integrity of the ICFR during the planning, execution and transition phases of each project.

- UGI Corporation Project ICFR subject matter expert – Develop and maintain ICFR project plan for each business unit to efficiently mitigate risk. Project subject matter expert responsible for information sharing and educating the project team on the importance of maintaining proper ICFR.
- UGI Corporation Key Liaison Between each Business Unit & Project - Develop and maintain relationships with all key stakeholders: Key liaison for Business Unit project subject matter experts, Ernst and Young and Business Unit Sponsors. Develop and maintain a meeting cadence with key stakeholders to provide consistent and relevant project status and recommended actions.
- UGI Corporation Project knowledge hub for each Business Unit – For each project develop and maintain understanding of each business unit’s process and controls related to the impacted ICFR. Develop plan to migrate from current state to future state. Work with the respective project change management leads to develop and support transition plan. Responsible for the creation of process and control documentation with the assistance of business unit subject matter experts.
- UGI Corporation Project Communication & Status Reporting – Create transparency of project approach to address ICFR. Create dashboards to track progress of vs. plan for all levels: business unit subject matter experts, business unit leadership, project leadership and Ernst & Young.

**Requirements include:**

- Bachelor’s Degree in Accounting or Finance is required
- Big 4 public accounting experience a plus
- CPA or MBA preferred
- Minimum of 4 plus years of experience in accounting or finance
- Extensive process and control experience, project management experience , firm understanding of COSO 2013, SOX rules
- Individual that is comfortable: leading discussion, identifying gaps or areas of improvement, public speaking
- Strong executive presence, confidence, ability Influence key stakeholders of the respective business unit
- Work independently and possess the desire to develop subject matter expertise within areas of project focus
- Diverse public company experiences that enable the candidate to bring real world examples and ideas to the organization and effect change

**Interested candidates should submit their resume and salary requirements to Human Resources at [employment@ugicorp.com](mailto:employment@ugicorp.com).**

**SUBMISSIONS WITHOUT A SALARY REQUIREMENT WILL NOT BE CONSIDERED**

*All offers of employment are conditioned upon the successful completion of a background check and drug screen, subject to applicable laws and regulations.*

UGI Corporation is an Equal Opportunity Employer. The company maintains and observes employment policies that do not discriminate against any person because of race, color, sex, sexual orientation, gender identity, national origin, religion, disability, age, ancestry and any other basis prohibited by federal, state or local law. This applies to recruiting, hiring, training, compensation, overtime, job classifications, work assignments, promotions, demotions, layoffs, terminations, transfers, and all other conditions of employment.

**To learn more about UGI Corporation and our subsidiaries, please visit [www.ugicorp.com](http://www.ugicorp.com).**